

I N V O I C E

HOLLINGSWORTH OIL CO.
 P.O. BOX 29
 SPRINGFIELD, TN
 615 384 5852 37172-0000

BRANCH: 1 MI 3 . (HISTORY) 128623 7/19/08
 SOLD TO: SHIP TO:
 C.O.I. FOOD SERVICE C.O.I. FOOD SERVICE
 2621 EUGENIA AVE.
 NASHVILLE, TN 37211 2118 2621 EUGENIA AVE.
 NASHVILLE, TN
 37211 2118

ust #	Smn	Cust	P.O.	Date	Ref #	Hauler	Truck	From	Terms
5444	LGC			7/19/08	128623	BOL#	412293	1	NET 10 DAYS LB

l	Item	Description	Qty	Price	Amount
2	112	7433 GALLONS DIESEL FUEL, 3, NA 1993, PG III ULSD 15 PPM DIESEL	7,433	3.78500GL	28,133.91

e Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL			=====
FEDERAL DIESEL TAX	7433.00	.24400EA	28,133.91
TENN DIESEL TAX	7433.00	.17000EA	1,813.65
TENN SPECIAL TAX	7433.00	.01000EA	1,263.61
TENN ENVIRONMENTAL FEE	7433.00	.00400EA	74.33
			29.73
=====			=====
		INVOICE AMOUNT	\$31,315.23

BRICANT INQUIRIES CALL 800-367-6138
 EL INQUIRIES CALL 615-384-5852

EASE PAY FROM THIS DOCUMENT.

finance charge will be assessed on this account if payment is not made within the terms as stated on the invoice. Such finance charge is computed a "periodic rate" of 1 1/2% per month which is an annual percentage rate 18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT I